

# IPRS Statewide Rollout Meeting Minutes June 28, 2002

8:30 - 10:00am - Albemarle CR 1112

## Meeting Representatives:

Gary Imes	IT Section	Mark Robeson	Lee-Harnett
Jean Renew	IT Section	Art Eccleston	Director's Office
Betty Cogswell	IT Section	Rick DeBell	Budget Office (absent)
Hampton Carmine	IT Section (absent)	Jim Ryals	DIRM (absent)
Deborah Merrill	IT Section (absent)	Shawn Holland	DIRM
Anita Curtis	IT Section	Rick Olson	DIRM
Sharon Smith	Contract Adm. (absent)	Joyce Sims	EDS
Mary Tripp	Program Acct.	Sharlene Brown	EDS (absent)
		Cathy Bennett	EDS (absent)
		Paul Carr	EDS

**Visitors:** None scheduled

## 1) Review and Approve Minutes

- May 31 and June 14 meeting minutes approved for posting
- Delete Bleecker Cooke and Susan Brown Ward from future meetings

## 2) Contracts

- MOA - New Area Programs**
  - Smoky is missing – should be in soon
  - New MOAs will go out after milestone dates are adjusted for Phase II (by July 10).
- MOA - Pilot Area Programs**
  - Document has been signed and turned into Sharon to send the MOAs to the pilots

## 3) State Plan

- Will be on the division's web site on Monday, July 1, 2002
  - Target pops only-no array of services - no service definitions
  - Includes division reorganization chart (positions only)

## 4) Program Accountability – Mary Tripp

- Vickie Steele got the Substance Abuse codes packet (3 docs merged into 1 - originally from DMA). It was sent to C&T for posting to web.
- Day Treatment is billed on 15 minute increments – change on grid since done in October
  - Make sure Rick DeBell is aware of this change.
  - Mary will send document to this committee
- Discussion on Y2306 codes –
  - If provider is the same (duplicate claims are being denied), always summarize.
  - SE will have to bundle their services to avoid the problem or they will kick out.
  - Core team will put together a document of errors and Jean will compile.
    - IPRS Operations team (Gary's team) meets Mondays at 2pm at Dobbins.
    - Gary invited Mary Tripp to future meetings.

## 5) HIPAA

- Jean gave Gary the EDS supplied document and he is reading.
- Cost estimates will become necessary for next fiscal year. Need to do intense planning so as not to run out of money.
- Will security for HIPAA come out in the fall? Betty will research.

## 6) Implementation Planning

- Mecklenburg has committed to Phase II.
- TPA from Wayne county has been received by EDS
- There will be no changes or clarifications (other than areas not included in the state plan) to the target pops effective July 1, 2002.
- Tara has questions about consolidating services. That issue will have to be raised with Art Harris of Program Accountability.
- IPRS Pilot Issues list will be updated weekly by Jean. Completed issues will not drop off the list.
- AP Phase selections will be sent out by Betty this afternoon.
- Request for HIPAA extension has to be submitted by September. Mark will update the status.
- Betty will develop a matrix "cheat sheet" of target populations for AP clinicians. She will solicit help from Jean, Vince and Bill.
- EDS went on provider visits this week – will send out visit assessments. Pathways graded EDS very well.

**7) Training**

- a) In the future, the Division will attempt to train smaller, rather than larger groups whenever possible.
- b) All 4 Wednesdays in July will be used for conducting regional target population training. The Disability Sections will provide the training.

**8) IPRS Operations Support**

**a) Rates Maintenance**

- i) All file maintenance sent over by Shawn has been reviewed.
- ii) EDS is working on a significant number of CSRs at this time.

**9) Issues for the IPRS Steering Committee**

**10) Other**

- a) Mark needs volunteers for FARO sessions in Asheville.
- b) Art's group – What does IPRS do when someone leaves an AP or changes services?
  - i) CDW is where the discharge/admit information is currently stored.
  - ii) The Decision Support system will store this information in the future.

**11) Other Meetings**

- a) MMIS/IPRS Governance July 8 (Canceled)
- b) Division IPRS Workgroup July 9
- c) IPRS Implementation Steering Committee July 17 (Meet Me Call / Dobbin room 115)

**Next Meeting**  
**July 12, 2002, 8:30am, Albemarle CR 1112**